# **DR-2 Disclosure Summary Page**

DR-2

Committee for Pa Referendum	ssage of Belmond-Klemme Bon	d	[	Status:	Filed
Committee Type:	Local Ballot Issue		,	Statutory Due Date	1/19/2007
County:	Wright		1	Adjusted Due Date	
District:	0		I	Filed Date	1/19/2007 10:00:00 AM
Committee Code:	21237		Ī	Postmark Date	
Political Party:	Not Available		1	Amendment Date	
Report Date:	2006	Candidate Na	m	e:	

#### **Treasurer**

Last Name: Talbot		First Name:	Russell	MI: G
Address: 216 Third Avenue SE				
City: Belmond State: IA		Zip Code:	50421	<b>Phone:</b> 641-444-4269
E-Mail: Irtalbot@kalnet.com				

## Chairperson

Last Name: Berkland		First Name:	Gary		MI: L
Address: PO Box 247					
City: Belmond	State: IA	Zip Code:	50421	<b>Phone:</b> 641-4	44-3231
E-Mail:		-			

#### **Statement of Cash On Hand**

Cash on Hand at Start of Period	\$850.00
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$850.00
Schedule B: Expenditure Total	\$850.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

## **Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

# **Schedule B: Expenditures**

Sch-B

Committee for Pa	assage of Belmond-Klemme Bond	Status:	Filed
Committee Type:	Local Ballot Issue	Statutory Due Date	1/19/2007
County:	Wright	Adjusted Due Date	
District:	0	Filed Date	1/19/2007 10:00:00 AM
Committee Code:	21237	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	•	Expenditure Amount	
3/4/2004	Check # Unitemized	adjustment 1 d, IA 22222	Miscellaneous or Unitemized	\$850.00	
to close web, committee filed on paper					

Total Amount	\$850.00
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## **Schedule D: Incurred Indebtedness**

Sch-D

Committee for Passage of Belmond-Klemme Bond Referendum		s	status:	Filed
Committee Type:	Local Ballot Issue	S	tatutory Due Date	1/19/2007
County:	Wright	A	djusted Due Date	
District:	0	Fi	iled Date	1/19/2007 10:00:00 AM
Committee Code:	21237	P	ostmark Date	
Political Party:	Not Available	A	mendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
1/8/2004	Iowa Secretary of State Lucas Building, First Floor Des Moines, IA 50319	Other Expenditure  Voter Registration Records Read, Householded, & Sorted; Labels Printed; Records Sorted; Copied to Disk, Compact Disk Made; Shipping & Handling	\$0.00

Total Balance Owed at Close of	\$0.00
Reporting Period	